Schedule B: Expenditures

Sch-B

Lorenzen for Iowa's Future		Sta
Committee Type:	State House	Sta
County:	NA	Adj
District:	18	File
Committee Code:	1704	Pos
Political Party:	Republican	Am

Status:	Filed
Statutory Due Date	10/31/2008
Adjusted Due Date	
Filed Date	10/30/2008 9:10:28 PM
Postmark Date	
Amendment Date	10/30/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2008	Check # 1058	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$11,138.40
10/16/2008	Check # 1059	KXEL Broadcasting 514 Jefferson St Waterloo, IA 50701	Advertising	\$3,767.20
Radio ads				
10/16/2008	Check # 1060	Pizza Ranch 125 1st St SE Oelwein, IA 50662	Gifts or Meals for Volunteers	\$128.49
food for volur	nteers			
10/17/2008	Check # 1061	Cumulus Broadcasting 501 Sycamore Street Suite 300 Waterloo, IA 50703	Advertising	\$3,236.00
Radio ads				-
10/21/2008	Check # 1062	KXEL Broadcasting 514 Jefferson St Waterloo, IA 50701	Advertising	\$100.00
Radio ads	•		•	
10/21/2008	Check # 1064	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$54.00
10/22/2008	Check # 1063	Fayette County Union 119 S Vine P.O. Box 153 West Union, IA 52175	Advertising	\$500.00
Newspaper a	ıd			
10/26/2008	Check # 1065	Domino's Pizza 501 W Bremer Ave Waverly, IA 50677	Gifts or Meals for Volunteers	\$30.00
food for volur	nteers			
10/27/2008	Check # 1068	Charlie's Pizza 1021 E 1st St Sumner, IA 50674	Gifts or Meals for Volunteers	\$160.00
food for volur	nteers			
10/27/2008	Check # 1069	Charlie's Pizza 1021 E 1st St Sumner, IA 50674	Gifts or Meals for Volunteers	\$3.00
food for volur	nteers			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2008	Check # 1066	Karen's Print-Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$415.75
direct mail				
10/27/2008	Check # 1067	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$894.00
10/28/2008	Check # 1072	Karen's Print-Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$144.45
letter folding				
10/28/2008	Check # 1073	Pizza Ranch 125 1st St SE Oelwein, IA 50662	Gifts or Meals for Volunteers	\$150.00
food for volur	nteers			
10/28/2008	Check # 1070	Target 1501 E San Marnan Dr Waterloo, IA 50701	Office Supplies	\$5.13
10/28/2008	Check # 1071	Victory Enterprises 5200 SW 30th St Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$4,132.13
direct mail pie	ece			

Total Amount	\$24,858.55
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